

# TAXINVOICE

Invoice No: 528  
Invoice Date: 2023-11-05  
Due Date: 2023-12-05

## Billed By

Business Name: Vijay Hardware  
Email:  
Phone:  
GSTIN: 24AAAFV7890A1Z4  
PAN: AAAFV7890A  
Address: Ghatlodia, Ahmedabad,  
Gujarat 380061  
City: Ahmedabad  
Postal Code: 380061  
State: Gujarat

## Billed To

Business Name: Mehta Hardware  
Email:  
Phone:  
GSTIN: 24AAAFR1234A1Z9  
PAN: AAAFR1234A  
Address: Maninagar, Ahmedabad,  
Gujarat 380008  
City: Ahmedabad  
Postal Code:  
State: Gujarat

Item	HSN/SAC Code	Rate	Qty	Taxable Value	GST(%)	Amount (including GST)
Wood Polish (per liter)	3208	400	100	40000.00	18	47200.00
Paint	3209	110	250	27500.00	18	32450.00
				Total Taxable Value	67500.00	
				Subtotal	79650.00	
				Discount	3400	
				Total	76250.00	
				Amount Paid	0.00	
				Balance Due	Rs 76250.00	

## Terms and condition

Please make the payment by the due date.

This Invoice is computer generated